

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dpw.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

June 12, 2012

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Dear Supervisors:

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

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June 12, 2012

SACHI A. HAMAI
EXECUTIVE OFFICER

CHANGES IN WORK FOR
VARIOUS PUBLIC WORKS CONSTRUCTION CONTRACTS
IN THE CITIES OF CERRITOS, LA PALMA, NORWALK, SANTA FE SPRINGS,
AND WHITTIER AND IN THE UNINCORPORATED COMMUNITIES OF
AGUA DULCE, EAST PASADENA, SOLEDAD, AND SOUTH WHITTIER
(SUPERVISORIAL DISTRICTS 1, 4, AND 5)
(3 VOTES)

SUBJECT

This action is to approve changes in work and the increased contract amounts for various public works construction contracts in the Cities of Cerritos, La Palma, Norwalk, Santa Fe Springs, and Whittier and in the unincorporated communities of Agua Dulce, East Pasadena, Soledad, and South Whittier.

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work will have no significant effect on the environment and approve the changes and increased contract amounts for the following construction contracts:

• Project ID No. RDC0014601 – Rosemead Boulevard Landscaping Project, construction of landscaping, irrigation systems, river rock paving, and a monument sign, in the unincorporated community of East Pasadena, for changes related to additional landscaping work; additional shrubs, drip irrigation, and larger valve boxes; extending the median; river rock paving and additional traffic control; modifications to electrical pedestals and manual watering; modifying a monument sign; and additional river rock paving, with an increase in the contract amount of \$28,546.69, performed by Marina Landscape, Inc.;

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- Project ID No. RDC0015033 Escondido Canyon Road, et al., resurfacing of roadway pavement, in the unincorporated communities of Agua Dulce and Soledad, for a change related to construction of digouts and leveling course, with an increase in the contract amount of \$112,000, performed by Pavement Coatings, Co., Inc.;
- Project ID No. RDC0015497 Gunn Avenue and Du Page Avenue, et al., reconstruction and resurfacing of roadway pavement, in the City of Santa Fe Springs and in the unincorporated community of South Whittier, for changes related to resurfacing, with an increase in the contract amount of \$182,835, performed by SHAWNAN; and
- Project ID No. TSM0010086 Painter Avenue/Carmenita Road, modification and synchronization of traffic signals, in the Cities of Cerritos, La Palma, Norwalk, Santa Fe Springs, and Whittier and in the unincorporated community of South Whittier, for a change related to repairing a 1-inch conduit for the installation of a new detection loop, with an increase in the contract amount of \$4,500, performed by Sully-Miller Contracting Company.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended actions is to obtain approval of the projects from your Board for changes in various public works construction contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the enclosure for each contract.

The Director of Public Works (Director) or her designee has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification is a change in work, for Project ID No. TSM0010086. Also enclosed for your Board's approval are changes in work in excess of the Director's delegated limits, which are required to complete Project ID Nos. RDC0014601, RDC0015033, and RDC0015497.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Integrated Services Delivery (Goal 3). Approval of these changes will provide improved infrastructure to better serve the public and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

These changes in work will have no impact to the County General Fund.

Project ID Nos. RDC0014601, RDC0015033, and RDC0015497, with an increase in the contract amounts of \$28,546.69, \$112,000, and \$182,835, respectively, are included in the First, Fourth, and Fifth Supervisorial Districts' Road Construction Programs in the Fiscal Year 2011 12 Road Fund Budget.

Project ID No. TSM0010086, with an increase in the contract amount of \$4,500, is included in the Fiscal Year 2011-12 Proposition C Local Return Fund Budget.

If these changes in work are not approved, contract completion will be delayed and increased costs

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incurred.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements were awarded by your Board to the apparent responsible contractors with the lowest responsive bids in accordance with the State Public Contract Code, your Board's directives, and as recommended by the Director or her designee.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

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Haie Farher

Respectfully submitted,

GAIL FARBER

Director

GF:JTS:Ig

Enclosures

c: Chief Executive Office (Rita Robinson)

County Counsel Executive Office

Internal Services Department (Countywide

Contract Compliance)

CHANGES IN WORK (APPROVE) June 12, 2012

<u>PROJECT ID NO. RDC0014601 – Rosemead Boulevard Landscaping Project</u> (in the unincorporated community of East Pasadena), Supervisorial District 5, Contractor: Marina Landscape, Inc.

Project Description:

Construction of landscaping, irrigation systems, river rock paving, and a monument sign and the performance of other appurtenant work.

Changes in Work:

(1) (2) (3) (4) (5) (6) (7)	Additional landscaping work at Greyburn Road Additional shrubs, drip irrigation, and larger valve boxes Extend median River rock paving and additional traffic control at Duarte Road Modifications to electrical pedestals and manual watering Modified monument sign Additional river rock paving at Mountainview Avenue	\$ 2,849.00 \$ 2,380.00 \$ 8,555.40 \$ 6,750.00 \$ 2,558.00 \$ 4,600.29 \$ 854.00
	Total	\$ <u>28,546.69</u>

Description of Changes:

- (1) It is necessary to add landscaping work at Greyburn Road and Rosemead Boulevard and maintain this work during the 90-day maintenance period to meet the intent of the design.
- (2) It is necessary to plant the pockets at the ends of the bioswale and replace the original irrigation valve boxes with larger units to facilitate operation.
- (3) It is necessary to extend the median at the southern end of the project by 67 feet to accommodate anticipated work by the City of Temple City.
- (4) It is necessary to add additional river rock paving at Rosemead Boulevard and Duarte Road to meet the intent of the project.
- (5) Modifications to the electrical cabinets were needed to function properly and the irrigation system had to be manually operated because of a delay in the system being connected to Southern California Edison.

- (6) The font of the monument sign and community signs were changed to improve its appearance.
- (7) It is necessary to place additional river rock at Mountainview Avenue to meet the intent of the design.

The cost for Items 1, 2, 5, 6, and 7 and portions of Items 3 and 4 were negotiated as provided in Subsection 3-2 of the contract specifications.

Fourteen additional working days will be required because of these changes.

Financial Information:

The project is being administered under the Federal Transportation Enhancement Program. Under this program, Federal grant funds awarded to local agencies are used to finance a portion of the construction costs of qualifying projects. Funding for these changes in work is included in the Fifth Supervisorial District's Road Construction Program in the Fiscal Year 2011-12 Road Fund Budget.

Revised Contract Amount:

Original contract amount	\$878,660.00
Changes in work previously approved	
by your Board	
Changes in work approved	
under delegated authority	
Changes in work to be approved	\$ <u>28,546.69</u>
Revised contract amount	\$ <u>907,206.69</u>
Percent total change to original contract amount	3.1%

BP:lg

CHANGE IN WORK (APPROVE) June 12, 2012

<u>PROJECT ID NO. RDC0015033 – Escondido Canyon Road, et al.</u> (in the unincorporated communities of Agua Dulce and Soledad), Supervisorial District 5, Contractor: Pavement Coatings, Co., Inc.

Project Description:

Resurfacing of roadway pavement and the performance of other appurtenant work.

Change in Work:

Construction of digouts and leveling course

\$112,000.00

<u>Description of Change</u>:

Several areas of asphalt pavement have deteriorated from the time the roadway was first surveyed. In order to provide a solid base for the proposed improvements, it is necessary to repair the deteriorated areas. The work includes reconstruction of portions of the asphalt and placing an asphalt leveling course at other areas.

The cost for this item will negotiated as provided in Subsection 3-2 of the contract specifications

Three additional working days will be required because of this change.

Financial Information:

The project cost will be financed with State Proposition 1B Transportation Bond funds under the Local Streets and Road Improvement, Congestion Relief, and Traffic Safety Account of 2006. Funding for this project is included in the Fifth Supervisorial District's Road Construction Program in the Fiscal Year 2011-12 Road Fund Budget.

Revised Contract Amount:

Original contract amount	\$1,509,046.01
Changes in work approved under delegated authority	\$ 2500.00
Change in work to be approved	\$ <u>112,000.00</u>
Revised contract amount	\$ <u>1,623,546.01</u>
Percent total change to original contract amount	7.6%

CSM:lg

CHANGES IN WORK (APPROVE)
June 12, 2012

PROJECT ID NO. RDC0015497 – Gunn Avenue and Du Page Avenue, et al., (in the City of Santa Fe Springs and in the unincorporated community of South Whittier), Supervisorial Districts 1 and 4, Contractor: SHAWNAN

Project Description:

Reconstruction and resurfacing of roadway pavement and the performance of other appurtenant work.

Changes in Work:

Resurfacing changes

\$182,835.00

Description of Changes:

Project designers requested that Polymer Modified Emulsion-Reclaimed Asphalt Pavement Aggregate Slurry Seal be used in place of Slurry Seal Type II, additional dig-outs be added, and manholes be double adjusted. The cost for these changes was negotiated as provided in Subsection 3-2 of the contract specifications.

Twenty-four additional working days will be required because of these changes.

Financial Information:

The project cost will be financed with State Proposition 1B Transportation Bond funds under the Local Streets and Road Improvement, Congestion Relief, and Traffic Safety Account of 2006. The City of Santa Fe Springs will finance its share of the cost of the project under a City Service Request. This project is included in the First and Fourth Supervisorial District's Road Construction Programs in the Fiscal Year 2011-12 Road Fund Budget.

Revised Contract Amount:

Original contract amount	\$2,546,767.05
Changes in work approved under delegated authority Changes in work previously approved	\$ 8,400.00 \$ 31,592.00
Changes in work to be approved	\$ <u>182,835.00</u>
Revised contract amount	\$ <u>2,769,594.05</u>
Percent total change to original contract amount	8%
MAB:lg	

CHANGE IN WORK (RATIFY) June 12, 2012

<u>PROJECT ID NO. TSM0010086 - Painter Avenue/Carmenita Road</u> (in the Cities of Cerritos, La Palma, Norwalk, Santa Fe Springs, and Whittier and in the unincorporated community of South Whittier), Supervisorial Districts 1 and 4, Contractor: Sully-Miller Contracting Company

Project Description:

Modification and synchronization of traffic signals and the performance of other appurtenant work.

Change in Work:

Repair conduit for detection loop installation

\$4,500.00

Description of Change:

The plans call for the installation of a new detection loop for the south approach as part of the traffic signal system at the intersection of Lakeland Road and Carmenita Road. A portion of the existing 1-inch conduit in the road is damaged and must be repaired in order to install the new loop detector. It is necessary to compensate the contractor for this work. This work is not shown on the plans.

The cost for this item will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

One additional working day will be required because of these changes.

Financial Information:

This project is financed with the Los Angeles County Metropolitan Transportation Authority 2001 Call for Projects, Proposition C Discretionary Grant funds for the Gateway Cities Forum and Proposition C Local Return Match funds. On an annual basis, your Board has established a \$2.5 million top-of-pot (TOP) allocation from the Proposition C Local Return Fund Budget for the County's Traffic Congestion Management Program. The local share of the project cost will be funded from this TOP allocation. This project will be done at no cost to the cities involved.

Funding for this change in work is included in the Fiscal Year 2011-12 Proposition C Local Return Fund Budget.

Revised Contract Amount:

Original contract amount	\$ 885,557.00
Changes in work previously approved by your Board Change in work to be approved	\$ 160,119.86 \$ 4,500.00
Revised contract amount	\$ <u>1,050,176.86</u>
Percent total change to original contract amount	16%

AMF:lg